



0060316

AIR 03-812

STATE OF WASHINGTON
DEPARTMENT OF HEALTH
DIVISION OF RADIATION PROTECTION

7171 Cleanwater Lane, Bldg. 5 • P.O. Box 47827 • Olympia, Washington 98504-7827
TDD Relay 1-800-833-6388

August 29, 2003

Mr. Joel B. Hebdon, Director
U. S. Department of Energy
Regulatory Compliance
and Analysis Division
P. O. Box 550 MSIN A 5-58
Richland, Washington 99352

RECEIVED
SEP 11 2003
EDMC

Dear Mr. Hebdon:

In reply to your letter requesting a 60-day extension to the due date of August 31, 2003 for the As Low As Reasonably Achievable Control Technology (ALARACT) demonstration concerning non-standard HEPA filters, a 30 day extension is granted making the new due date September 30, 2003. DOE received the request on June 24, 2003 giving what we feel should have been sufficient time (69 days) to meet the August 31, 2003 deadline. All records requested by the department in the June 20, 2003 letter, need to be delivered to the Olympia office by close of business by September 30, 2003. The previous verbal approval to provide a sampling of the requested records is rescinded by this letter.

Your letter has raised a concern about DOE-RL configuration control management system with the statement, "The extension is requested due to the complexities in identifying the non-standard HEPA filters". In order to address those concerns the department is requesting the following as part of the original ALARACT demonstration:

- Documentation of your programs that demonstrate compliance or those programs that are compatible to the ASME NQA-1 basic requirements.
- Documentation, for those non-standard HEPA filters identified, demonstrating compliance to the basic requirements of ASME NQA-1 requirement "Identification and Control of Items".



Mr. Joel B. Hebdon
AIR 03-812
August 29, 2003
Page 2

The above two items will also be due September 30, 2003 and shall be delivered to the Olympia office by the close of business that day.

If you have any questions feel free to contact me at (360) 236-3261.

Sincerely,



Allen W. Conklin, Supervising Health Physicist
Air Emissions and Defense Waste Section
Office of Radiation Protection

cc: Ron Bloom, FHI
Richard H. Engelman, FH
Richard Gay, CTUIR
Richard H. Gurske, FH
Karl H. Hadley, FH
Debbi A. Isom, Admin Record, LMSI
Mike Jansky, FHI
Russel Jim, YN
Patrick Sobotta, NPT
Oliver Wang, Ecology
Rick Poeton, EPA
Jeff Kenknight, EPA
William Green, FH
John Bates, FH
Earl Fordham, WDOH

Fax: Mary Jarvis, August 29, 2003
WDOH-Hanford, August 29, 2003